

GOVERNMENT OF TELANGANA

ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs.**6432/-** towards urgent repairs against Vehicle No.AP 09 BW 6120 attached to Secretary to Government - Sanction - Orders – Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 109.

Dated.19.03.2015

Read the following:-

1. G.O.Ms.No.148, Fin & Plg. (FW Admn.I TFR) Dept., dt: 21.10.2000.
2. From M/s. Sundaram Motors, Hyderabad , Invoice No.SER\_INV\_DD023\_1314\_9128, Dt:07-08-2013.
3. G.O.Rt.No.301, Fin (EBS.VII) Dept., Dated: 04/02/2015.
4. G.O.Rt.No.38, Ind. & Com (OP) Department, Dt: 12-02-2015.

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O R D E R:-

Sanction is hereby accorded for payment of an amount of Rs.**6432/-** (Rupees Six thousand four hundred and thirty two only) to Sri.Sabyasachi Ghosh, Secretary to Government, Industries and Commerce department, as he was taken up urgent repairs towards his vehicle No. AP 09 BW 6120 at M/s. Sundaram Motors, Hyderabad, on Dt:07/08/2013 and furnished the bill accordingly.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account "3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 510 Motor Vehicles – 511 – Maintenance of office vehicles".

3. The Industries and Commerce (OP) Department shall draw the amount in favour of individual and also credit the same into his A/c. No.10149827618, STATE BANK OF INDIA, PARISHRAMA BHAVAN BR., Hyderabad, as the officer paid the bill amount.

4. This order issue with the concurrence of Finance Department vide their U.O.No.299/30/EBS-VII/I & C/2015, Dt: 06.02.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.SAIDA,  
DEPUTY SECRETARY TO GOVERNMENT

To  
The M/s. A.S.V.Motors, Hyderabad,  
The Industries & Commerce (OP) Department,  
The Deputy Pay and Accounts Officer, Telangana Secretariat Br., Hyderabad.  
The Accountant General, Telangana, Hyderabad.  
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER